

EXHIBIT

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Invoice	Bank Account	Check	Check Date	Original Invoice Amount	Amount Paid	Discount Taken	Misc. Ded. Applied	Current Invoice Balance
THELAG	The LA Group							
16518	01ADC	15685	09-14-2004	3,258.64	3,258.64			
16606	01ADC	15707	10-14-2004	8,549.40	8,549.40			
16726	01ADC	15756	11-30-2004	14,620.50	14,620.50			
16832	01ADC	15771	12-13-2004	4,329.61	4,329.61			
16903	01ADC	15794	01-12-2005	3,763.00	3,763.00			
17985	02WAP	2726	04-17-2006	2,701.85	2,701.85			
062504	01ADC	10300	06-25-2004	1,500.00	1,500.00			
		Vendor Totals		38,723.00*	38,723.00*	.00*	.00*	.00*
		Report Totals		38,723.00*	38,723.00*	.00*	.00*	.00*

EXHIBIT
NO. 104
FOR IDENTIFICATION
DATE: 3-9-07
SUSAN FLORIO, RPR